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Purchase Order Receipt Listing

Monday, October 31, 2011 12:33:41 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15263 Receipt Dates from 10/31/2011 to 10/31/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

216.0000 0.0000 0.0000 \$1,446.18 0.0000	uantity: O U/M): uantity: t Value: uantity:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Ralance Due Quantity:	Total							
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Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line P Nbr/ Insp Req	Purchase Order ID/ Curr Type

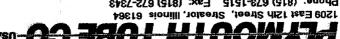
PACKING LIST

No. 28652 PG 1 0F 1

	FACTORY STEEL & METAL SUPPLY
	/ENUE
	(313)883-6300 PHONE (313)883-4883 FAX
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	47 LBS RECEIVED BY - SIGNATURE
SO	Copyright 2006

PRODUCT CERTIFICATION

04115-110 SALES ORDER - LINE ITEM/RLS





1209 East 12th Street, Streator, Illinois 61364 Phone: (815) 678-1515 Fax: (815) 672-7343

Benteler Steel & Tube-Germany MELT SOURCE 239434 **HEAT NUMBER** 995510 MORK ORDER SOLD TO

CEKLILLED Z00Z:6F69I SI anv 0007:1006 OSI

ASU Detroit, MI 48203 14020 Oakland Avenue Factory Steel & Metal Supply C

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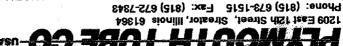
Quality Assurance Ashallalle Be

written permission of Plymouth Tube. reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth

Date Printed 07/27/2007

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS



written permission of Plymouth Tube.

011-91150

MELT SOURCE Benteler Steel & Tube-Germany 539434 **AEAT NUMBER** 868810 MORK ORDER SOLD TO

Z00Z:6+69I S.L any 0007:T006 OSI

Defroit, MI 48203 14020 Oakland Avenue Factory Steel & Metal Supply C

Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as Rohabbulette I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth End of Certification 2) <u>NAFTA</u> compliant. (PBDE), and Mercury contamination. 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers 9150 CUSTOMER P.O. CUSTOMER PART **VTITNAUQ** LADING NO SHIPMENT DATE CERTIFIED ASU

Date Printed 07/27/2007

Quality Assurance

reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the

PURCHASE ORDER

Purchase Order ID PO15263

PO Print Date 10/26/11 Purchase Order Date 10/26/11

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



14050 OYKLAND AVE. FACTORY STEEL

Page Number 1 of 1

0057.3\$

Unit Price

00.026,1\$

Price

Extended

VU-FAC001

DELKOIL" WI 48703

Vendor Phone Contact Name

Vendor Fax

Vendor Account Nbr

: oT qid2

 $S\Omega$

Order From:

HAWKESBURY, ON K6A 1K7 1510 YBEKDEEN

> EOB Currency

> > Terms

Buyer

Tax Resale Nbr

Requisition Nbr

CANADA

Special Inst:

w250. x 002.

at gim

Description/

4130 Square tube .500 x

Mevision ID

Vendor Part Number

DART AEROSPACE LTD

313 883 4883

913 883 6300

Line Nbr Reference

250.W002.02TN0514M

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11/10/11

Red Date/

MATERIAL: AISI 4130 N STEEL SQUARE

200.00

Red Qty/

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PLEASE CUT MATERIAL TO SIZE IN

Taxable Unit of Measure

SECLION OF 8.

15179324-0 PLEASE SHIP FEDEX P1 ACCT:

OKDEK ******** ****** KUSH RUSH

FedEx PI collect

Destination-Collect

NRD

Net 30

10127-2607

Chantal Lavoie

Ship Method

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HEOLD UPON DELIVERY MATERIAL CERTIFICATION

ATTN: MICK

consent. No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material Change Date: 10/26/11

Change Nbr:

PO Instructions: